REP HEADLINE# 6372754   TRF# 336738
$$$ MOD# 1: UNAPPROVED REV #1 $$$

REP: TEL# 703 528 7800   FAX# 703 528 7880   OCT19/12 12.27
ORDER WORKSHEET   HARRIS REPORT FROM REP   ***   WFTV-TV ***
                              CHANGES   *** WFTV-TV ***

ADV   #   ADV. NAME POLI/B OBAMA/D/PRE/US

AGY   # 1292   AGY. NAME GREER, MARGOLIS, MITCHELL

                        3050 K ST NW,

                        WASHINGTON, DC 20007

ORDER #   CONTRACT # 6372754

PRDCT OBAMA SKED C   EST#1897 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT16/12   OCT22/12   WK-1

CITY TAX _____   STATE TAX _____   CO-OP BILLING NEEDED _____

REP. # _____   OFF. # 6556   SALESMAN # _____

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUER

CLASS: NATL.   LOCAL   REGIONAL

DATE OCT19/12   12.27

REP: TO LENA
        FR JULIE
        OK'D M4
        TTIS RTS
        PLS CFM, THX 10/19

STA:

CON CM   ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

OBAMA FOR AMERICA- SKED C

:LINE#:REP :CD:	TIME PERIOD	: LGTH :	SEC :	RATE	: START : DATE	: END : DATE	:SPTS: /WK:	WEEK : INVT :	DAYS	:TOTL: :SPTS:
:LINE#: :		:	:		:	:	:	:		
25 S	1000P-1100P	30		$6,000.00	10/22	10/22	0		MON	0

AGENCY ADVERTISER CODE =   AGENCY EST# = 1897
AGENCY PRODUCT CODE =

PROGRAM : CASTLE

REP HEADLINE# 6372754   TRF# 336738
$$$ MOD# 1: UNAPPROVED REV #1 $$$

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880   OCT19/12 12.27
HARRIS REPORT FROM REP   *** WFTV-TV ***
CHANGES

:LINE#:REP :CD:	TIME PERIOD	: LGTH : SEC :	RATE	: START DATE :	: END DATE :	:SPTS:/WK:	WEEK INVT :	:TOTL:SPTS:
54 A	330P-700P	30	$2,750.00	10/20	10/20	1	SAT	1

PROGRAM : FBALL
ORD COM1: WE CAN OFFER
THIS IS A MAKE-GOOD FOR OCT22 ON LINE-25 FOR 1 SPOT/WK

| 55 A | 700P-800P | 30 | $2,750.00 | 10/21 | 10/21 | 1 | SUN | 1 |

PROGRAM : AM FUNN VIDEO
ORD COM1: WE CAN OFFER
PART OF A MAKEGOOD MADE UP OF LINES 54-57

| 56 A | 1200M-100A | 30 | $250.00 | 10/21 | 10/21 | 1 | SUN | 1 |

PROGRAM : CASTLE
ORD COM1: WE CAN OFFER
PART OF A MAKEGOOD MADE UP OF LINES 54-57

| 57 A | 500A-600A | 30 | $250.00 | 10/21 | 10/21 | 1 | SUN | 1 |

PROGRAM : NEWS
ORD COM1: WE CAN OFFER
PART OF A MAKEGOOD MADE UP OF LINES 54-57

STATION MAKEGOOD OFFERS:
M4   MISSED:MON/1000P-1100P   OCT22   30S $6,000.00
OK'D BUY#25 OFFER:SAT/330P-700P OCT20   30S $2,750.00
              & SUN/700P-800P   OCT21   30S $2,750.00
              & SUN/1200M-100A   OCT21   30S $250.00
              & SUN/500A-600A   OCT21   30S $250.00
CMT:WE CAN OFFER

CONTRACT TOTAL   (OCT19/12)
TOTAL SPOTS   PLS ADVISE.
198765.00
110

OCT/12   198765.00

MARKET TOTALS $485,725   WFTV 40%   WKMG 17%   WESH 18%   WOFL 19%   WKCF 1%   WRBW 3%   CABL 0%
                                    WOPX 0%   WRDQ 2%   EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE   A-ADD   B-BUY TYPE   C-CANCELLED   DE-DELETE   E-EFF DATES   L-LENGTH   M-MAKEGOOD   N-PROGRAM NAME
P-CLASS,PLAN,SECT   Q-PAID PGM   R-RATE   S-SPOTS PER WEEK   T-TIME   X-LATE   Y-DAYS   Z-COMMENTS   *-MULTIPLE